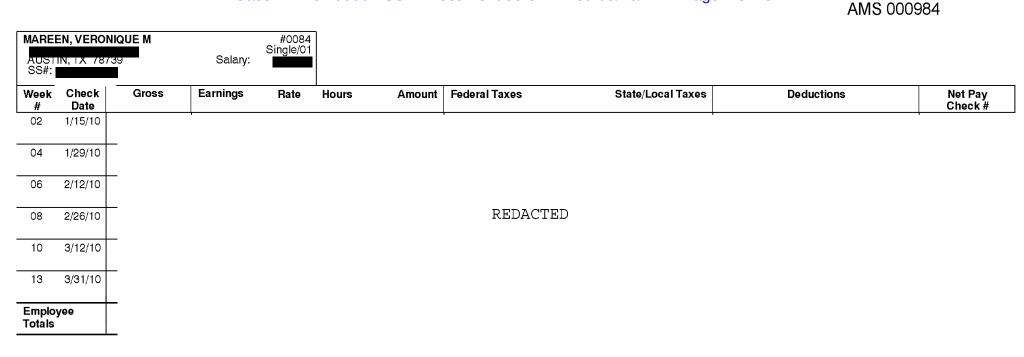
Case 1:12-cv-00007-SS Document 36-3 Filed 08/10/12 Page 1 of 151

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13

Qtr: 1 Page: 10 Case 1:12-cv-00007-SS Document 36-3 Filed 08/10/12 Page 2 of 151

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	S, JERRY W N, TX 7874		Salary:	#0109 Married/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10		·							·
04	1/29/10									
06	2/12/10						REDACTED			
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employ Totals	/ee									

Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 Qtr: 1

AMS 000985

1-33	Ducument 30-3	LIIEU OOLTOLIZ	raye 3 01 131	
			3	AMS 000986

	GOW, DAW		Salary:	#0115 Married/03						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10	_								
06	2/12/10									
08	2/26/10	_					REDACTED			
10	3/12/10									
13	3/31/10	_								
Employ Totals	уее									

Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 1 Case 1:12-cv-00007-SS Document 36-3 Filed 08/10/12 Page 4 of 151

			Cus	C 1.12	CV 00001	33 D	ocument 30 3	1 lied 00/10/12 1 age 4 01	AMS	000987
	TZ, JESSE IN, ⊺X 787		Salary:	#0116 M arried/00						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10		•							•
04	1/29/10									
06	2/12/10	_					REDACTED			
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employ Totals	yee	_								

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Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 07/30/2012

Weeks: 2-13 Qtr: 1

State/Local Taxes

Federal Taxes

REDACTED

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Deductions

Net Pay Check #

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

#0117 Married/02

Rate

Hours

Amount

Salary:

Earnings

Gross

Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 07/30/2012

Weeks: 2-13 Qtr: 1

RIVAS-RIVAS, ERIK A	Salary:	#0118 Single/02
SS#:	,	

SS#:										
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10	_								
06	2/12/10	_								
08	2/26/10	_					REDACTED			
10	3/12/10	_								
13	3/31/10	_								
Employ Totals	/00	_								



Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6

07/30/2012

AMS 000989

Weeks: 2-13 Qtr: 1 Page: 15

Case 1:12-cv-00007-SS Document 36-3 Filed 08/10/12 Page 7 of 151 #0130 Single/05 FISCHER, BRANDI AUSTIN, TX 78752 Salary: SS# Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/10 1/29/10 04 2/12/10 06 REDACTED 2/26/10 08 3/12/10 10 3/31/10 13 Employee Totals

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Check Date:

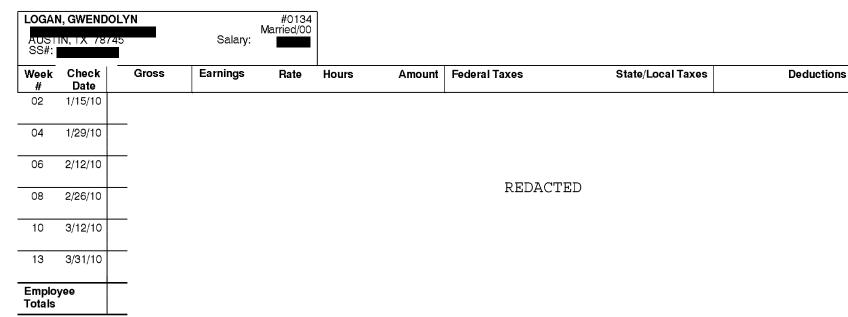
Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 07/30/2012

Weeks: 2-13 Qtr: 1

AMS 000990

Net Pay Check #

Net Pay Check #





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 07/30/2012

Weeks: 2-13 Qtr:

Federal Taxes

REDACTED

Hours

Amount

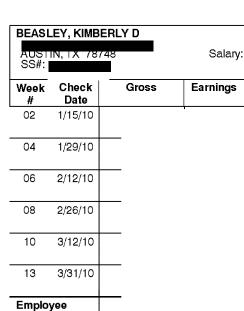
#0136 Married/01

Rate

State/Local Taxes

Deductions

Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

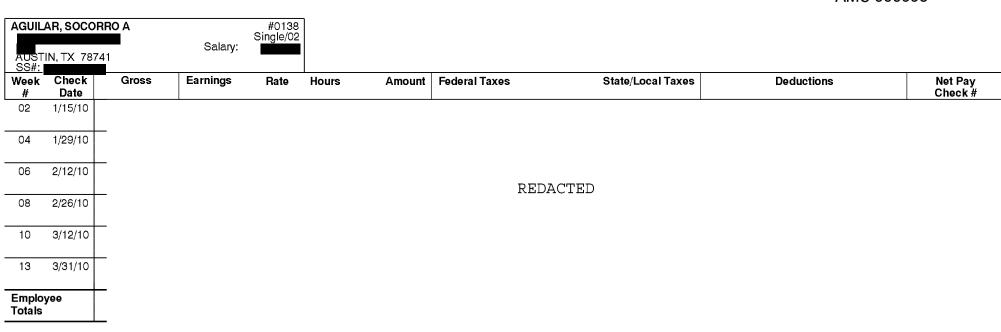
Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 07/30/2012

Weeks: 2-13 Qtr:

1 Page: 18

Net Pay Check #

AMS 000993





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 Qtr: 1

AMS 000994

	S, AMAND IN, TX 78		Salary:	#0141 Single/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
02	1/15/10									
04	1/29/10									
06	2/12/10						REDACTED			
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employ Totals	yee									



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 Qtr: 1

Document 26.2 Eiled 09/10/12 Dago 12 of 151 Caso 1:12 ov 00007 SS

			Case	e 1:12-c	v-00007-S	S Do	cument 36-3	Filed 08/10/12	Page 12 of 151	AMS 00)0995
	JOSEPH IN, IX 7870)4	Salary:	#0146 Single/00							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	Il Taxes	Deductions	Net Pay Check #
02	1/15/10								•		•
04	1/29/10	-									
06	2/12/10	-					REDACTI	ΞD			
08	2/26/10	-									
10	3/12/10	-									
13	3/31/10	-									
Employ Totals	yee	_									

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Case 1:12-cy-00007-SS Document 36-3 Filed 08/10/12 Page 13 of 151

			Cas	e 1.12-0	V-00007-3	55 DU	cument 30-3	FIIEU 08/10/12	Paye 13 01 15	AMS 00)0996
	ON, NATAL		Salary:	#0149 Single/02							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Taxes	Deductions	Net Pay Check #
02	1/15/10						•		•		
04	1/29/10										
06	2/12/10										
08	2/26/10						REDACTED				
10	3/12/10										
13	3/31/10										
Emplo Totals	yee										
	•										

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 Qtr: 1

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			Case	e 1:12-0	cv-00007-S	SS Do	cument 36-3	Filed 08/10/12	Page 14 of 151	AMS 00	00997
	A, VALERI IN, ⊺X 787		Salary:	#0158 Single/01							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	I Taxes	Deductions	Net Pay Check #
02	1/15/10		1				1		•		1
04	1/29/10	_									
06	2/12/10	_									
08	2/26/10	_					REDACTED				
10	3/12/10	_									
13	3/31/10	_									
Emplo Totals	уее	_ _									

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2010 - 03/31/2010 07/30/2012

Runs: 1- 6 Weeks: 2-13 Qtr: 1

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REDACTED

Federal Taxes

Deductions

Net Pay Check #

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

#0162 Married/01

Rate

Hours

Amount

Check Date:

State/Local Taxes

Period Covered: 01/01/2010 - 03/31/2010

Runs: 1- 6 Weeks: 2-13 07/30/2012

Qtr: 1 Page: 24 Case 1:12-cv-00007-SS Document 36-3 Filed 08/10/12 Page 16 of 151

			Case	9 1:12-0	V-00007-S	S D0	cument 36-3	Filed 08/10/12	Page 16 0	AM	1S 000999
	RIO, MARY '		Salary:	#0170 Married/00							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	al Taxes	Deductions	Net Pay Check#
02	1/15/10		•						·		
04	1/29/10	_									
06	2/12/10						REDACTED				
08	2/26/10	_									
10	3/12/10	_									
13	3/31/10	_									
Emplo Totals	yee	_									

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Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 07/30/2012

Weeks: 2-13 Qtr:

			Cas	e 1:12-c	:v-00007	'-SS Do	ocument 36-3	Filed 08/10/12	Page 17 of 3	151 AN	/IS 001000
	MAN, LOR		Salary:	#0171 M arried/02							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	al Taxes	Deductions	Net Pay Check #
02	1/15/10								•		•
04	1/29/10	_									
06	2/12/10	_					REDACTED				
08	2/26/10	_					KUDACIUD				
10	3/12/10	_									
13	3/31/10	_									
Emplo Totals	yee										
		_									

Check Date:

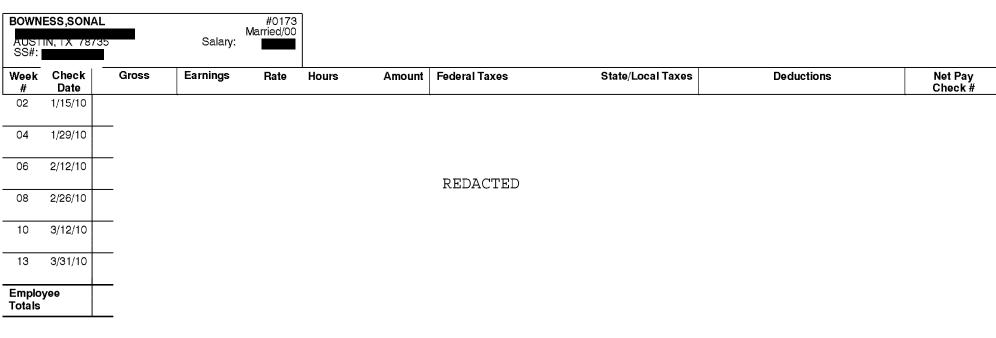
Period Covered: 01/01/2010 - 03/31/2010 07/30/2012

Runs: 1- 6 Weeks: 2-13 Qtr: 1

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AMS 001001





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			Cas	e 1:12-0	cv-0000	7-SS Do	cument 36-3	Filed 08/10/12	Page 19 of 151	AMS 0010	02
) , WILLIAM N, ⊺X 787		Salary:	#0181 Married/02							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	l Taxes Dec	luctions	Net Pay Check
02	1/15/10		1						1		
04	1/29/10	<u> </u>									
06	2/12/10	<u> </u>									
08	2/26/10						REDACTED				
10	3/12/10										
13	3/31/10										
Employ Totals	/66	_									
	·										

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Runs: 1- 6 Weeks: 2-13 Qtr: 1

AMS 001003

	KEN, AMY E		Salary:	#0184 Single/01						
Week #		Gross	Earnings	Rate	Hours A	mount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10		•					•		•
04	1/29/10									
06	2/12/10	_				REI	DACTED			
08	2/26/10	_								
10	3/12/10									
13	3/31/10	_								
Emplo Totals	уее	_								



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 07/30/2012

Weeks: 2-13 Qtr:

	N,AMANDA IN, ⊤X 7875		Salary:	#0187 Single/01					
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deduction
02	1/15/10		•					·	
04	1/29/10								
06	2/12/10	_							
08	2/26/10					REI	DACTED		
10	3/12/10								
13	3/31/10	_							
Employ Totals	yee								



Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13

AMS 001004

Net Pay Check #

Qtr: 1 Page: 30

Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 Qtr: 1

AMS 001005

Net Pay Check #

LARSON, ERIN B

3/31/10

13

Employee Totals

#0193 Married-Sep/04	
Married-Sep/04	l
Salary:	ı

AUS1 SS#:	IIN, IX 78	735	Salary:	104 ССР/ОЧ						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10		•				•	•		•
04	1/29/10									
06	2/12/10						REDACTED			
08	2/26/10						10110111			
10	3/12/10									



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13

Qtr: 1 Page: 32 Filed 08/10/12 Page 24 of 151

CLARK, CAROLINE A #0195 Married/00 Salary: AUSTIN, TX 78733 Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/10 1/29/10 04 2/12/10 06 REDACTED 2/26/10 08 3/12/10 10 3/31/10 13 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13

AMS 001007

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	NS,MARY A		Salary:	#0198 Married/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10	_								
06	2/12/10	_								
08	2/26/10	_					REDACTED			
10	3/12/10	_								
13	3/31/10	_								
Employ Totals	yee	-								

Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 Qtr:

AMS 001008

	ELL,KELLY PINGSPRIN	GS, TX 78620	Salary:	#0199 M arried/04					
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deduction
02	1/15/10							·	
04	1/29/10	_							
06	2/12/10	_							
08	2/26/10						REDACTED		
10	3/12/10								
13	3/31/10								
Emplo ^r Totals	yee	_							



Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 Qtr:

1 Page: 35

Net Pay Check #

MARB	LE,LESLIE	S		#0201	l
AUST	IN, ⊤X 78	731	Salary:	Married/00	
Week	Check	Gross	Earnings	Rate	I

Week #	N, ⊤X 7873 Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10		'							
04	1/29/10	_								
06	2/12/10	-					REDACTED			
08	2/26/10	_					REDACTED			
10	3/12/10	_								
13	3/31/10	-								



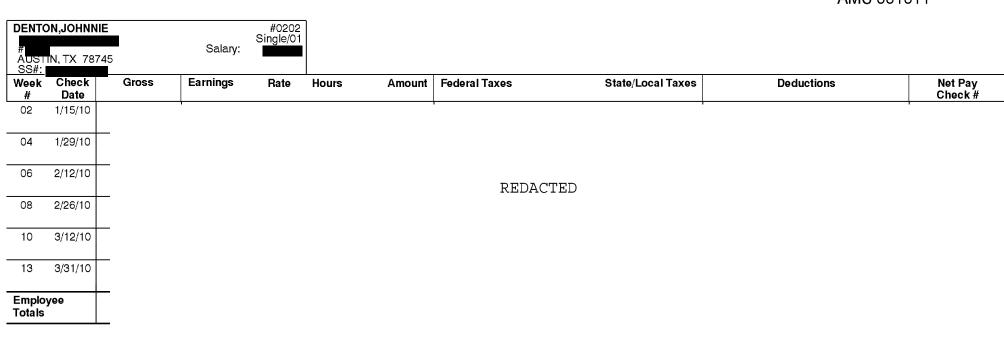
Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13

Qtr: 1 Page: 36

AMS 001011



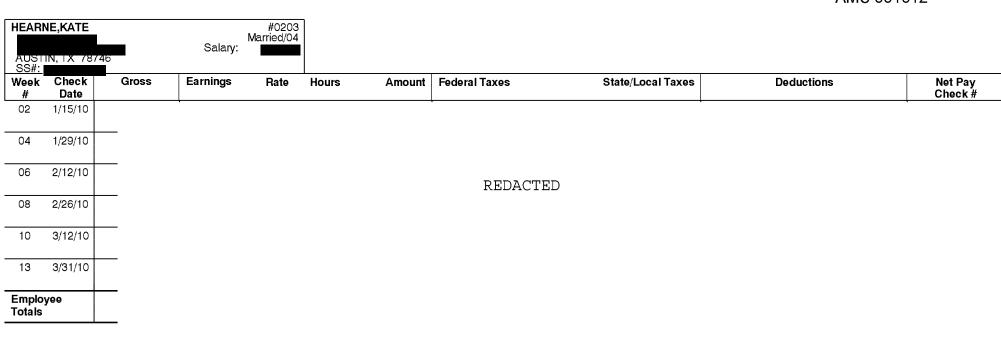


Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 07/30/2012

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Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 07/30/2012

Weeks: 2-13

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Period Covered: 01/01/2010 - 03/31/2010 07/30/2012

Runs: 1- 6 Weeks: 2-13 Qtr: 1

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MIRANDA, GILBERTO F #0205 Si<u>ngle/02</u> AUSTIN, TX 78704 Salary: SS# Net Pay Check # Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 04 1/29/10

REDACTED



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 07/30/2012

AMS 001014

Weeks: 2-13 Qtr:

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#0207 Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/10 1/29/10 04 2/12/10 06 REDACTED 2/26/10 08 3/12/10 10 3/31/10 13 Employee Totals

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Check Date:

Period Covered: 01/01/2010 - 03/31/2010

Runs: 1- 6 Weeks: 2-13 07/30/2012 Qtr:

AMS 001015

Net Pay Check #

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				#0208]					
Week	Check	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pav
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #

Employee Totals

Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 Qtr: 1

AMS 001016

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			Case	e 1:12-0	cv-00007	'-SS Do	cument 36-3	Filed 08/10/12	Page 34 of	151 AN	/IS 001017
				#0209							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Taxes	Deductions	Net Pay Check #
02	1/15/10		1				•		1		•
04	1/29/10	_									
06	2/12/10	_									
	2/26/10	_				RI	EDACTED				
10	3/12/10	_									
13	3/31/10	_									
Emplo Totals	yee	_									
	·	_									

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Period Covered: 01/01/2010 - 03/31/2010 07/30/2012

Runs: 1- 6 Weeks: 2-13

Qtr: 1 Page: 43 Case 1:12-cv-00007-SS Document 36-3 Filed 08/10/12 Page 35 of 151

			Case	3 1.12-0	:V-UUUU7-3	55 D0	cument 36-3	Filed 08/10/12	Page 35 of 151	AMS (AMS 001018	
				#0210								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Taxes	Deductions	Net Pay Check #	
02	1/15/10		•				•		1		1	
04	1/29/10											
06	2/12/10						REDACTED					
08	2/26/10											
10	3/12/10											
13	3/31/10											
Employee Totals												

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07/30/2012

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Filed 08/10/12

Page 36 of 151 AMS 001019 #0211 Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/10 1/29/10 04 2/12/10 06 REDACTED 2/26/10 08 3/12/10 10 3/31/10 13 Employee Totals

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Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 07/30/2012 Qtr: 1

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Net Pay Check #

Filed 08/10/12

Page 37 of 151 AMS 001020 #0212 Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/10 1/29/10 04 2/12/10 06 2/26/10 08 REDACTED 3/12/10 10 3/31/10 13 Employee Totals

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Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 Qtr: 1

Page: 46

Case 1:12-cv-00007-SS Document 36-3 Filed 08/10/12 Page 38 of 151 You created this PDF from an application that is not licensed to print to novaPDF printer (http://www.novapdf.com) #0213 Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/10 1/29/10 04 2/12/10 06 REDACTED 2/26/10 08 3/12/10 10 3/31/10 13 Employee Totals

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC** AMS 001021

Filed 08/10/12 Page 39 of 151 You created this PDF from an application that is not licensed to print to novaPDF printer (http://www.novapdf.com) #0214 Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/10 1/29/10 04 2/12/10 06 REDACTED 2/26/10 08 3/12/10 10 3/31/10 13 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC** AMS 001022

Case 1:12-cv-00007-SS Document 36-3 Filed 08/10/12 Page 40 of 151

AMS 001023 #0215 Net Pay Check # Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/10 1/29/10 04 2/12/10 06 REDACTED 2/26/10 08 3/12/10 10 3/31/10 13 Employee Totals

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2010 - 03/31/2010 07/30/2012

Runs: 1- 6 Weeks: 2-13 Qtr: 1

TOTALS

Client Totals

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
CLIEN	Т	·				ח		<u> </u>		

REDACTED

Due to the sensitive nature of SSNs, we strongly recommend that you either do not display the SSN or mask the first 5 digits on your payroll reports. Since you have elected to display your employees' full SSNs on your reports, you should take all necessary precautions to safeguard these documents and to securely dispose of them. (You may change your selection to remove full SSNs from your reports at any time.)



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 01/01/2010 - 03/31/2010 07/30/2012

Runs: 1-Weeks: 2-13 Qtr: 1

GOERTZ, DONALI	Salary:	#0003 Married/00
SS#:		

	IN, ⊺X 787		Salary:	Married/00						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10		•							•
17	4/30/10									
19	5/14/10									
21	5/28/10					RE	DACTED			
23	6/15/10									
25	6/30/10									
Employ Totals	yee									



Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

AMS 001025

Qtr: 2 Page:

1

	I, THOMAS IN, ⊺X 7874		Salary:	#0004 V arried/00						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10							•		
17	4/30/10									
19	5/14/10	_					REDACTED			
21	5/28/10	_								
23	6/15/10									
25	6/30/10	_								
Employ Totals	/ee	-								



Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

AMS 001026

Filed 08/10/12 GEIL, MARY L. #0013 Married/03 AUSTIN, TX 78756 Salary: Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes Date 15 4/15/10 4/30/10 17 5/14/10 19 REDACTED 5/28/10 21 23 6/15/10 6/30/10 25 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25 07/30/2012

AMS 001027

Deductions

Deductions

Net Pay Check #



State/Local Taxes

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	R, AMBER		Salary:	#0019 M arried/00						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10		•					1		•
17	4/30/10	_								
19	5/14/10	_								
21	5/28/10	_					REDACTED			
23	6/15/10	_								
25	6/30/10	_								
Employ Totals	yee	_ _								

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

0.1	#0020 Married/00
Salanı	

00.,.										
Veek #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
4-	4/45/40		•					•		

We 15 4/15/10 4/30/10 17 5/14/10 19 5/28/10 21 23 6/15/10 6/30/10 25 Employee Totals

OBRIEN, LOIS Y AUSTIN, 1X 78736

REDACTED



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

AMS 001031

	MARGARITA		Rate: Salary:	#0022 M arried/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
15	4/15/10									
17	4/30/10									
19	5/14/10						REDACTED			
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employ Totals	yee									



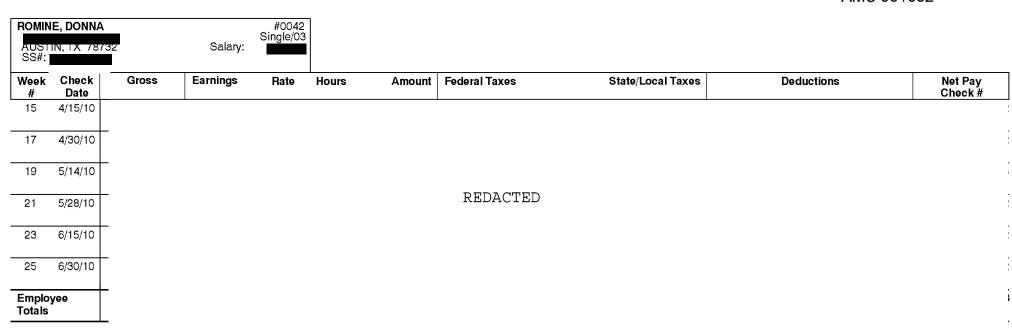
Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

AMS 001032





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

Federal Taxes

Deductions

Net Pay Check #

Rate

Hours

Amount

Earnings

SNYDE	ER, JOHN		
	IN, TX 78	748	
SS#: Week #	Check Date		Gross
15	4/15/10		
17	4/30/10		
19	5/14/10		
21	5/28/10		
23	6/15/10		
25	6/30/10		
Emplo Totals	yee		

REDACTED

State/Local Taxes



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 07/30/2012

Weeks: 15-25

Filed 08/10/12 Page 51 of 151

AMS 001034 MAREEN, VERONIQUE M #0084 Single/01 AUSTIN, TX 78735 Salary: SS# Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/10 4/30/10 17 5/14/10 19 REDACTED 5/28/10 21 6/15/10 23 6/30/10 25 Employee Totals

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 07/30/2012

Weeks: 15-25 Qtr: 2

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	IS, JERRY W		Salary:	#0109 Married/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10						REDACTED			
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employ Totals	yee									

 Period Covered:
 04/01/2010 - 06/30/2010
 Runs:
 7 - 12

 Check Date:
 07/30/2012
 Weeks:
 15-25

 Qtr:
 2

 Page:
 11

AMS 001035

	GOW, DAW IN, ⊺X 78		Salary:	#0115 Married/03					
Week #	Check Date	Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10					,			•
17	4/30/10								
19	5/14/10	_							
21	5/28/10					REDACTED)		
23	6/15/10								
25	6/30/10								
Emplo Totals	yee		1			1	I		1



Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

AMS 001036

AMS 001037

	TZ, JESSE IN, ⊺X 787		Salary:	#0116 Married/00						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
15	4/15/10									
17	4/30/10									
19	5/14/10	_					REDACTED			
21	5/28/10	_								
23	6/15/10	_								
25	6/30/10	_								
Employ Totals	yee									



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

Federal Taxes

REDACTED

Amount

Deductions

Net Pay Check #

	, ANGEL		Salary:	#0117 Married/02	
Week #	Check Date	Gross	Earnings	Rate	Hours

33#.		
Week #	Check Date	Gı
15	4/15/10	
17	4/30/10	
19	5/14/10	
21	5/28/10	
23	6/15/10	
25	6/30/10	
Emplo Totals	yee	

Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

State/Local Taxes

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25 Qtr:

			Case	e 1:12-0	cv-00007-SS	S Do	ocument 36-3	Filed 08/10/12	Page 56 of 15	51 AMS	S 001039
	-RIVAS, EF IN, ⊺X 787		Salary:	#0118 Single/02							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	I Taxes	Deductions	Net Pay Check#
15	4/15/10						•		<u>'</u>		1
17	4/30/10	_									
19	5/14/10	_					REDACTED				
21	5/28/10	_					REDACTED				
23	6/15/10	_									
25	6/30/10	_									
Emplo Totals	yee	_									

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 07/30/2012

Runs: 7- 12 Weeks: 15-25 Qtr: 2

REDACTED

AMS 001040 #0130 Single/05 Salary: Net Pay Check # **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes Deductions

30#.		
Week #	Check Date	Gross
15	4/15/10	
17	4/30/10	
19	5/14/10	
21	5/28/10	
23	6/15/10	
25	6/30/10	
Emplo Totals	yee	

FISCHER, BRANDI

AUSTIN, 1X 78752

Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12

07/30/2012

Weeks: 15-25 Qtr:

LOGAN, GWENDOL AUSTIN, TX 78745 SS#:	#0134 Married/00	

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10	_								
19	5/14/10					RE	DACTED			
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employ Totals	yee									



Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

AMS 001041

5/14/10

5/28/10

6/15/10

6/30/10

19

21

23

25

Employee Totals

#0136 Single/00 000/Hr BEASLEY, KIMBERLY D AUS TIN, TX 78748 Rate: Salary: Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/10 4/30/10 17

REDACTED



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

AMS 001042

REDACTED

#0138 Single/02 Salary: Net Pay Check # **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes Deductions

JO#.		
Week #	Check Date	Gross
15	4/15/10	
17	4/30/10	
19	5/14/10	
21	5/28/10	
23	6/15/10	
Emplo Totals	yee	

AGUILAR, SOCORRO A

AUSTIN, TX 78741

Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 07/30/2012

Weeks: 15-25 Qtr:

AMS 001043

Case 1:12-cv-00007-SS Document 36-3 Filed 08/10/12 Page 61 of 151

			Case	9 1:12-0	V-00007-SS	Do	cument 36-3 Filed	08/10/12 P	age 61 0f 151	AMS 0010	44
	S, AMANDA N, TX 787		Salary:	#0141 Single/01							
Week #	Check Date	Gross	Earnings	Rate	Hours /	Amount	Federal Taxes	State/Local Ta	xes De	ductions	Net Pay Check #
15	4/15/10		1						1		
17	4/30/10	_									
19	5/14/10	_					REDACTED				
21	5/28/10	_									
23	6/15/10	_									
25	6/30/10	_									
Employ Totals	/ee	_									
		_									

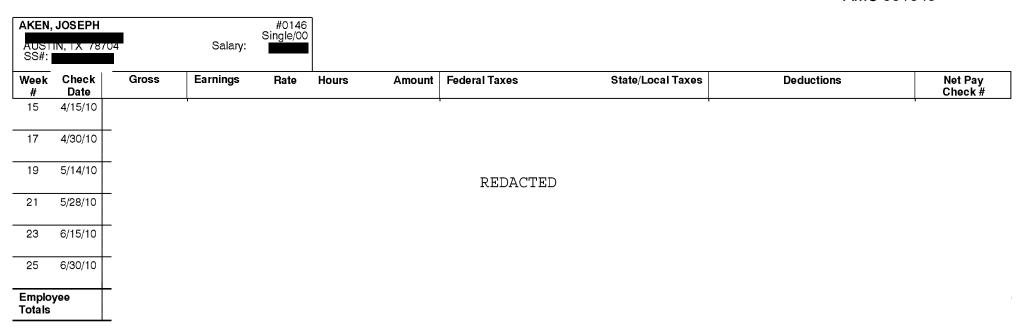
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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25





Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Check Date: 07/30/2012

Weeks: 15-25 Qtr: 2

			Case	e 1:12-c	:v-00007-S	S Do	ocument 36-3	Filed 08/10/12	Page 63 of 151	AMS 00)1046
	ON, NATAL		Salary:	#0149 Single/02							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	l Taxes [Deductions	Net Pay Check #
15	4/15/10		•						•		
17	4/30/10										
19	5/14/10										
21	5/28/10						REDACTE				
23	6/15/10										
25	6/30/10										
Emplo Totals	уее	_									

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 07/30/2012

Runs: 7- 12 Weeks: 15-25 Qtr: 2

	S, SHARON E		Rate:	#0154 Single/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
23	6/15/10									

REDACTED

25 6/30/10 Employee Totals

Client: YA7 AUSTIN MONTESSORI SCHOOL INC

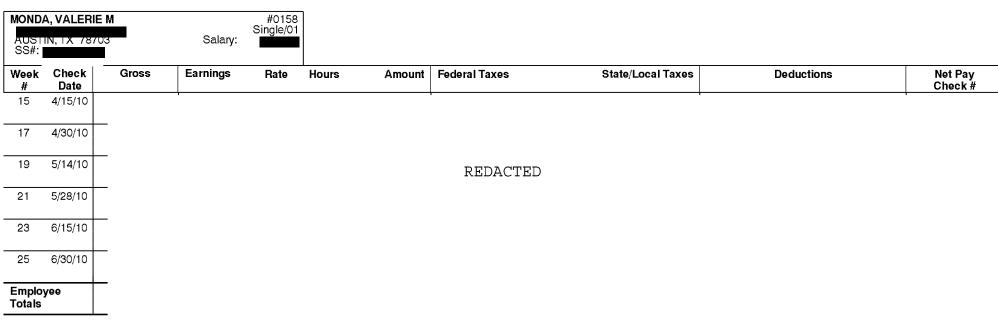
Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 07/30/2012

Weeks: 15-25 Qtr: 2

AMS 001047

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Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

AMS 001048

MCGEE, CHERYL #0162 Married/01 AUSTIN, TX 78748 Salary: SS# Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/10 4/30/10 5/14/10 REDACTED 5/28/10 6/15/10 6/30/10 Employee



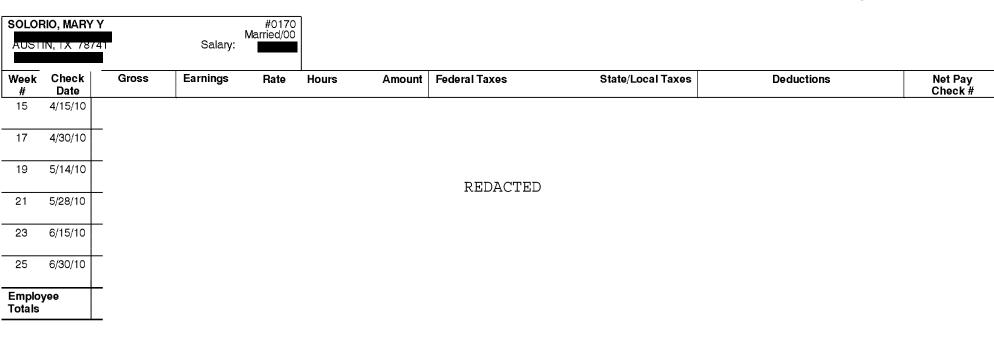
Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

AMS 001049



AMS 001051

	MAN, LORI A		Salary:	#0171 Married/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10		•					•		•
17	4/30/10									
19	5/14/10									
21	5/28/10						REDACTED			
23	6/15/10									
25	6/30/10									
Emplo Totals	yee									

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

State/Local Taxes

Federal Taxes

REDACTED

Deductions

Net Pay Check #



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

#0173 Married/00

Rate

Hours

Amount

Salary:

Earnings

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25 07/30/2012 Qtr:

AMS 001053

	D, WILLIAM IN, TX 7870)4	Salary:	#0181 Married/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10	•								
17	4/30/10	-								
19	5/14/10	•					REDACTED			
21	5/28/10	-								
23	6/15/10	•								
25	6/30/10	•								
Employ Totals	yee	•								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

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	KEN, AMY IN, ⊤X 78			#0184 Single/01						
Week #	Check Date	Gross	Earnings	Rate	Hours A	mount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10					,		•		-
17	4/30/10									
19	5/14/10				R	EDAC	TED:			
21	5/28/10									
23	6/15/10									
Emplo Totals	yee									



 Period Covered:
 04/01/2010 - 06/30/2010
 Runs:
 7 - 12

 Check Date:
 07/30/2012
 Weeks:
 15-25

 Qtr:
 2

 Page:
 30

AMS 001054

Salary	#0187 Single/01 :

AUSTIN, TX 78759 SS#: Net Pay Check # Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/10 4/30/10 17

REDACTED

5/14/10 19 5/28/10 21 23 6/15/10 6/30/10 25

BROWN,AMANDA S

Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

AMS 001055

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	S,JANNA S IN, ⊺X 7874		Salary:	#0191 Married/05						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10					R:	EDACTED			
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employ Totals	yee									



 Period Covered:
 04/01/2010 - 06/30/2010
 Runs:
 7 - 12

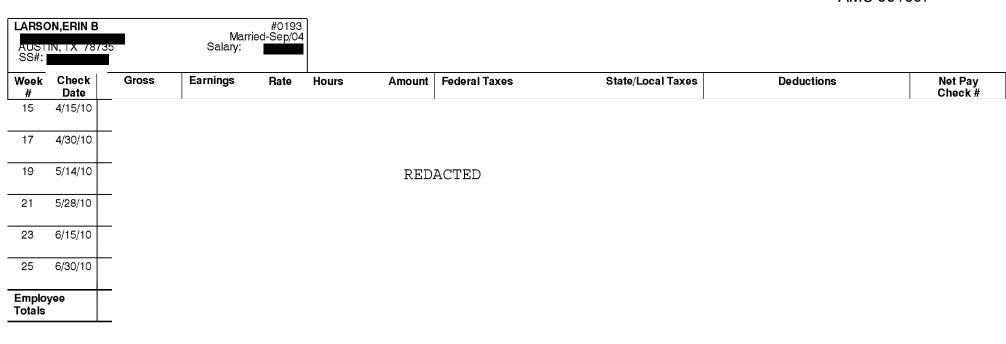
 Check Date:
 07/30/2012
 Weeks:
 15-25

 Qtr:
 2

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AMS 001056

AMS 001057





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

Federal Taxes

Deductions

Net Pay Check #

CLARK,CAROLINE A	#0195
AUSTIN, TX 78733	Married/00 Salary:
SS#·	,

Rate

Hours

Amount

REDACTED

AUST SS#:	IN, IX 78	733	-	Salary
Week #	Check Date		Gross	Earnings
15	4/15/10			•
17	4/30/10			
19	5/14/10			
21	5/28/10			
23	6/15/10			
25	6/30/10			
Employ Totals	yee			

Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

State/Local Taxes

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25 07/30/2012 Qtr: 2

Page: 34

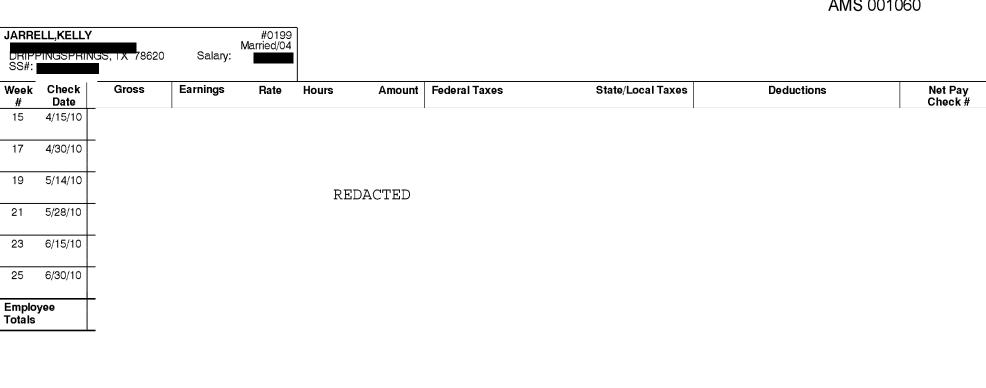
AUST	COLLINS,MARY ANN #0198 Married/02 SS#:										
Week #	Check Date	Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #		
15	4/15/10										
17	4/30/10	_									
19	5/14/10	_									
21	5/28/10	_			REDACTED						
23	6/15/10	_									
Employ Totals	yee	_									



Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 07/30/2012

Weeks: 15-25 2



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6/15/10

6/30/10

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25

Employee Totals

REDACTED



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25 07/30/2012 Qtr: 2

AMS 001061

Deductions

Net Pay Check #

Page: 37

DENTON,JOHNNIE		#0202 Single/01
AUSTIN, TX 78745 SS#:	Salary:	Ŭ.

	N, TX 7874		Salary:	Single/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10		·							•
17	4/30/10	_								
19	5/14/10	_								
21	5/28/10	_				REDA	CTED			
23	6/15/10	_								
25	6/30/10	_								
Employ Totals	yee	-								



Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

Federal Taxes

REDACTED

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HEARNE,KATE

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17

19

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Employee Totals

AUSTIN, TX 78746 SS#: Week Check

Date

4/15/10

4/30/10

5/14/10

5/28/10

6/15/10



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

#0203 Married/04

Rate

Hours

Amount

Earnings

Gross

Check Date:

State/Local Taxes

07/30/2012

Period Covered: **04/01/2010 - 06/30/2010** Runs: 7- 12 Weeks: 15-25 Qtr: 2

AMS 001063

Deductions

Net Pay Check #

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								Filed 08/10/12		AMS 00	01064
AUSTIN, SS#:		45		#0204 Single/01							
	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Taxes	Deductions	Net Pay Check#
15 4,	1/15/10		•				'		·		•
17 4	1/30/10	_									
19 5,	5/14/10	_				REDA	ACTED				
21 5,	5/28/10	_									
23 6,	3/15/10	_									
Employee Totals	е	_									
	•	_									

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

Case 1:12-cv-00007-SS Document 36-3 Filed 08/10/12 Page 82 of 151 AMS 001065 #0207 Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/10 4/30/10 17 5/14/10 19 REDACTED 5/28/10 21 23 6/15/10 Employee Totals

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

Qtr: 2 Page: 41

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#0209 Net Pay Check # Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/10 4/30/10 17 5/14/10 19 REDACTED 5/28/10 21 23 6/15/10 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12

AMS 001066

Weeks: 15-25 Qtr: 2 42 Case 1:12-cv-00007-SS Document 36-3 Filed 08/10/12 Page 84 of 151

Week Check Date 15 4/15/10 4/30/10 17 5/14/10 19 5/28/10 21 23 6/15/10 Employee Totals

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AMS 001067

Deductions

Net Pay Check #

Gross

REDACTED

Federal Taxes

Amount

Client: YA7 AUSTIN MONTESSORI SCHOOL INC

#0210

Rate

Hours

Earnings

Check Date:

State/Local Taxes

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12

07/30/2012

Weeks: 15-25

Filed 08/10/12 Page 85 of 151

#0211 Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/10 4/30/10 17 5/14/10 19 REDACTED 5/28/10 21 23 6/15/10 Employee Totals

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Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25 07/30/2012

AMS 001068

Net Pay Check #

Filed 08/10/12 Page 86 of 151 AMS 001069 #0212 Net Pay Check # Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/10 4/30/10 17 5/14/10 19 REDACTED 5/28/10 21 23 6/15/10 6/30/10 25 Employee Totals

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25 07/30/2012

Filed 08/10/12 Page 87 of 151

AMS 001070 #0213 Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/10 4/30/10 17 5/14/10 19 REDACTED 5/28/10 21 23 6/15/10 6/30/10 25 Employee Totals

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

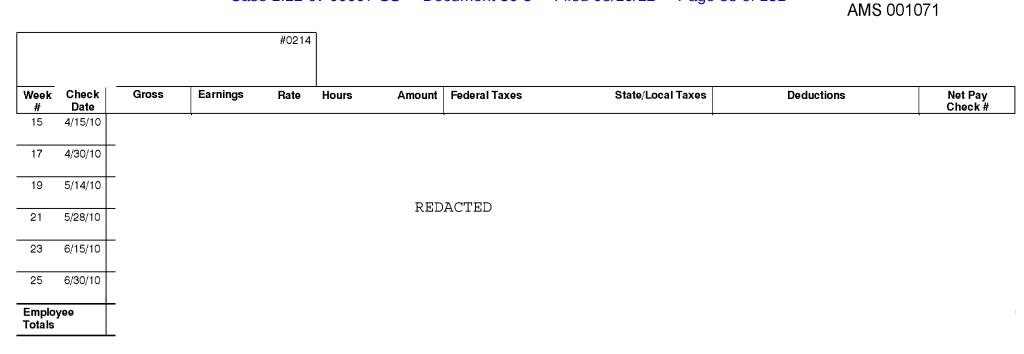
07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

Qtr: 2 Page: 46

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25 Qtr: 2

47

Case 1:12-cv-00007-SS Document 36-3 Filed 08/10/12 Page 89 of 151

AMS 001072 #0215 Net Pay Check # Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/10 4/30/10 17 5/14/10 19 REDACTED 5/28/10 21 23 6/15/10 Employee Totals

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Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 07/30/2012

Weeks: 15-25

TOTALS

AMS 001073

	Cli	ient To	otals							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
CLIEN'				R	EDACTEI)				

Due to the sensitive nature of SSNs, we strongly recommend that you either do not display the SSN or mask the first 5 digits on your payroll reports. Since you have elected to display your employees' full SSNs on your reports, you should take all necessary precautions to safeguard these documents and to securely dispose of them. (You may change your selection to remove full SSNs from your reports at any time.)



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 07/30/2012

Weeks: 15-25 Qtr: 2

Page: 49 Case 1:12-cv-00007-SS Document 36-3 Filed 08/10/12 Page 91 of 151

			Cas	C 1.12-0	,v-00007-33 — D	ocument 50-5	Tiled Oo/10/12 Fa	ge 91 01 131 A	AMS 001074		
	TZ, DONAL IN, ⊺X 787		Salary:	#0003 Married/00							
Week #	Check Date	Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxe	Deductions	Net Pay Check#		
28	7/15/10		·					•			
30	7/30/10		REDACTED								
Employ Totals	yee	- -									

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr: 3

Page:

1

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								AMS 001075		
	N, THOMAS		Salary:	#0004 Married/00						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10		ı					•		•
30	7/30/10	_					REDACTED			
Emplo Totals	yee	-								
		_								

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 3

Page:

2

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			· ·				.90 00 0. 202	AMS 001076
MARY L. IIN, TX 7875	6	Salary:	#0013 Married/03					
Check Date	Gross	Earnings	Rate	Hours Amoun	t Federal Taxes	State/Local Tax	es Deductio	ons Net Pay Check#
7/15/10	-							
7/30/10	-				REDACTED			
yee								
	Check Date 7/15/10 7/30/10	Check Gross 7/15/10 7/30/10 yee	MARY L. N, 1	MARY L. #0013 Married/03 Check Gross Earnings Rate 7/15/10 7/30/10	MARY L. #0013 Married/03 Check Gross Earnings Rate Hours Amount	MARY L. Salary: Married/03	MARY L. Married/03	Check Date 7/15/10 REDACTED

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30

Qtr: 3 Page: 3

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Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr: 3

Page:

4

State/Local Taxes

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Net Pay

Check #

Deductions

Federal Taxes

Amount

Hours

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14

Weeks: 28-30 07/30/2012

Qtr: 3 Page: 5 Case 1:12-cv-00007-SS Document 36-3 Filed 08/10/12 Page 96 of 151

			Cas	JC 1.12-C	.v-00007-S	JO DO	cument 30-3	Theu Oo/10/12 F	age 30 01 131	AMS 0010	79
	N, LOIS Y	36	Salary:	#0020 Married/00							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Ta	axes De	ductions	Net Pay Check #
28	7/15/10		•						•		
30	7/30/10				REDA	ACTED					
Employ Totals	yee	<u> </u>									

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr: 3

Page:

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30

AMS 001080

Net Pay

Check #

Qtr: 3 Page: 7 Case 1:12-cv-00007-SS Document 36-3 Filed 08/10/12 Page 98 of 151

	IE, DONNA		Salary:	#0042 Single/03						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10						•	•		•
30	7/30/10	_			RED	ACTED				
Emplo Totals	уее	- -								



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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr: 3

AMS 001081

Page:

8

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			Out	30 1.12 0	, v 00007 33 DC	ocument 30 3	r iica oorioriz - r aga	AMS 0	01082
	ER, JOHN IN, ⊤X 78	748	Salary:	#0044 Married/02					
Week #		Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
28	7/15/10								
30	7/30/10				REDACT	ED			
Emplo Totals	уее								

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30

Qtr: 3 Page: 9 You created this PDF from an application that is not licensed to print to novaPDF printer (http://www.novapdf.com)

Case 1:12-cv-00007-SS Document 36-3 Filed 08/10/12 Page 101 of 151 AMS 001084 PIPPINS, JERRY W #0109 Married/01 AUSTIN, TX 78748 Salary: SS# Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 28 7/15/10 7/30/10 30 REDACTED Employee Totals

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Case 1:12-cv-00007-SS Document 36-3 Filed 08/10/12 Page 102 of 151

AMS 001085 #0115 Married/03 GLASGOW, DAWN D. AUSTIN, TX 78735 Salary: Week Check Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions Net Pay** Amount Check # Date 28 7/15/10 REDACTED 28 7/15/10 **Employee** Totals

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30

Qtr: 3 Page: 12

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14

Weeks: 28-30 07/30/2012

Qtr: 3 Page: 13

Net Pay

Check #

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr:

3 Page: 15

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AMS 001089 #0130 Single/05

LEAN SS#:	IDER, IX	78641	Salary:	J., 3, 5, 5						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10		•							•
30	7/30/10					RI	EDACTED			

Employee Totals

FISCHER, BRANDI



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr: 3

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30 07/30/2012 Qtr: 3

Page: 17

Net Pay

Check #

Case 1:12-cv-00007-SS Document 36-3 Filed 08/10/12 Page 108 of 151

AMS 001091

BEASLEY, KIMBERLY D AUSTIN, TX 78748 SS#: #0136 Single/00 000/Hr Salary:										
Week #	Check Date	Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #	
28	7/15/10		•			,•	•			
30	7/30/10	REDACTED								
Employ Totals	yee									



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30 Qtr: 3

Page: 18

WEEKS, AMANDA E								Case			
# Date 28 7/15/10 REDACTED							#0141 ngle/01	Salary:		IN, ⊺X 78757	AUST
30 7/30/10 REDACTED	Net Pay Check#	Deductions	cal Taxes Dec	State/Loc	Federal Taxes	Amount	Rate Hours	Earnings	Gross		
KEDACIED										7/15/10	28
Employee					DACTED	RE				7/30/10	30
Totals										yee	Employ Totals

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30

Qtr: 3 Page: 19

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AKEN, JOSEPH AUSTIN, TX 78704 SS#:	Salary:	#0146 Single/00

7/30/10

30

Employee Totals

55#:									
Week #	Check Date	Gross	Earnings	Rate	ount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
28	7/15/10								

REDACTED



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr: 3

AMS 001093

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	ON, NATAL IN, ⊺X 787	1	Rate: Salary:	#0149 Single/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #

REDACTED

7/15/10 28 7/30/10 30 Employee Totals

Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14

07/30/2012 Weeks: 28-30 Qtr: 3

AMS 001094

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30

AMS 001095

Net Pay Check #

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30

Qtr: 3 Page: 23

Net Pay Check #

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr: 3

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

AMS 001098

Net Pay Check #

Weeks: 28-30 Qtr: 3 Page: 25 Page 116 of 151



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC** AMS 001099

Deductions

Net Pay Check #

AMS 001100 #0173 Married/00 BOWNESS, SONAL AUSTIN, TX 78735 Salary: SS# Net Pay Check # Week Check Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions** Amount Date 28 7/15/10 REDACTED 7/30/10) Employee



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC** Net Pay Check #

Page 119 of 151 Case 1:12-cv-00007-SS Document 36-3 Filed 08/10/12

Totals

#0187 Single/01 **BROWN, AMANDAS** AUSTIN, TX 78728 Rate: SS# Salary: Check Week Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions Net Pay** Amount Date Check # 28 7/15/10 7/30/10 30 REDACTED Employee



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30 07/30/2012

AMS 001102

Qtr: 3 Page: 29

AMS 001103

	S,JANNA : IN,∃X 78		Salary:	#0191 Married/05					
Week #	Check Date	Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
28	7/15/10		1			1			
30	7/30/10	_				REDACTED			
Emplo Totals	yee	_							1



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30

Qtr: 3 Page: 30

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

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Net Pay Check #

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC** AMS 001105

Deductions

Net Pay Check #

Case 1:12-cv-00007-SS Document 36-3 Filed 08/10/12 Page 123 of 151 AMS 001106 #0199 Married/04 JARRELL, KELLY DRIPPINGSPRINGS, TX 78620 Salary: SS#: Week Check Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions Net Pay** Amount Date Check # 28 7/15/10 7/30/10 30 REDACTED Employee Totals

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30

Qtr: 3 Page: 33

	L E,LESLIE IN, TX 78		Salary:	#0201 M arried/00					
Week #	Check Date	Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10		•					•	
30	7/30/10	<u> </u>				REDACTED			
Emplo Totals	yee	<u> </u>							



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr: 3 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

AMS 001108

Net Pay Check #

Weeks: 28-30 Qtr: 3

35

Emplo Totals
EAS

	RNE,CALL		Salary:	#0212 Single/01					
Week #	Check Date	Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10		•			•			
30	7/30/10				RI	EDACTED			
Employ Totals	yee	<u> </u>							



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Check Date: 07/30/2012 Weeks: 28-30 Qtr: 3

AMS 001109

Employee Totals

Federal Taxes Amount

Hours

State/Local Taxes

Deductions

Net Pay Check #

REDACTED



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14

Weeks: 28-30 07/30/2012 Qtr:

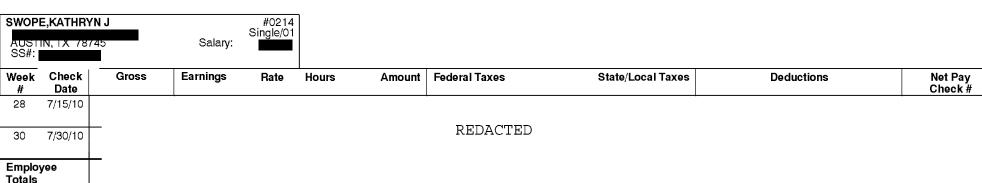
Case 1:12-cv-00007-SS Document 36-3 Filed 08/10/12 Page 128 of 151

Earnings Record

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr: 3



TOTALS

Week #	Check Date	Gross	Earnings	Rate	Hours Amou		State/Local Taxes	Deductions	Net Pay Check #
CLIENT	Ī				RE	DACTED			

REDACTED

Due to the sensitive nature of SSNs, we strongly recommend that you either do not display the SSN or mask the first 5 digits on your payroll reports. Since you have elected to display your employees' full SSNs on your reports, you should take all necessary precautions to safeguard these documents and to securely dispose of them. (You may change your selection to remove full SSNs from your reports at any time.)



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr: 3

Page:

39

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You			(Case 1:12-c	v -000	007-SS	Document 36-3	Filed 08/	/10/12 Pa	age 130	of 151	AN	S 001113	3
crea	Process Date -	AUG 12,2010	ı				AmCheck Ch	neck Reg	gister				Pag	ge - 1
You created this	EMPLOYEE NAME DIV DEPT NUM. SOC.SEC. FREQ	CLOCK	EARNINGS	CURRENT HOURS RATE		CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES	CURRENT AMOUNT	Y T D	DEDUCTIONS	CURRENT AMOUNT	Y T D AMOUNT	CHECK #
PDF	BANKS, JANNA S 0100 0102 xxx-xx-1279 SEM		SALARY					•						
from a	YTD GROSS:		TOTALS											
from an application that	BOWNESS, SONAL 0100 0104 xxx-xx-4479 SEM YTD GROSS:		SALARY TOTALS		_									
cation t	BROWN, AMANDA S		SALARY											
hat is n	0100 0106 xxx-xx-6580 SEM YTD GROSS:	S1 S1	TOTALS		_									
is not licensed to print to	FRIEDMAN, LORI A 0100 0114 xxx-xx-5718 SEM YTD GROSS:		SALARY											
d to pr			TOTALS		_				REDA	CTED				
	GLASGOW, DAWN D 0100 0117 xxx-xx-4504 SEM YTD GROSS:		SALARY OTHER											
novaPDF printer			TOTALS											
orinter	GOERTZ, DONALD C 0100 0118 xxx-xx-4570 SEM		SALARY											
(http://	YTD GROSS:		TOTALS											
ww.n	GOERTZ, DONNA B 0100 0119 xxx-xx-5061 SEM YTD GROSS:	MO MO	SALARY TOTALS		_									
ovar	MILLER, AMBER T		SALARY											
com)	0100 0135 xxx-xx-6143 SEM YTD GROSS:		TOTALS		_									

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P/E DATE - AUG 15,2010

CHECK DATE - AUG 13,2010

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AMS 001114

Process Date - AUG 12,20	10				AmCh	eck Cl	neck Reg	jister				Pa	ge - 2
EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS	CURRENT HOURS	RATE	CURRENT AMOUNT	Y T HOURS	D AMOUNT	TAXES	CURRENT AMOUNT	Y T D	DEDUCTIONS	CURRENT AMOUNT	Y T D AMOUNT	CHECK #
OBRIEN, LOIS Y 0100 0138	SALARY	- Hooks	W.U.E.	lui		ALIOMA		Essay	ALIOUNI		I	THOOKI)
xxx-xx-8288 SEM MO MO YTD GROSS:	TOTALS		-)
PIPPINS, JERRY W 0100 0140	SALARY												• f
xxx-xx-1103 SEM M1 M1 YTD GROSS:	TOTALS		-										j
SNYDER, JOHN 0100 0145	SALARY												r
xxx-xx-9308 SEM M2 M2 YTD GROSS:	TOTALS		-)
SUGGS, SHARON E 0100 0147	REGULAR SALARY												f
xxx-xx-7879 SEM M2 M2 YTD GROSS:	TOTALS		_										}
DEPARTMENT # 0100 ADMINISTRATION CURRENT PAY TOTALS	SALARY							REDAC	CTED				:
	TOTALS		-)
GEVIRTZ, JESSE 0200 0116	SALARY												·
xxx-xx-7399 SEM MO MO YTD GROSS:	TOTALS		-										j
KEARLEY, JANICE 0200 0155	SALARY												
xxx-xx-8584 SEM M3 M3 YTD GROSS:	TOTALS		-										3
LOGAN, GWENDOLYN 0200 0127	SALARY												ŕ
xxx-xx-8654 SEM MO MO YTD GROSS:	TOTALS		-										,
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You created	Process Date - AUG 12,2010	10			AmCheck Ch	neck Reg	ister				Paç	ge - 3
ated this	EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX		URRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT		CURRENT AMOUNT	Y T D	DEDUCTIONS	CURRENT AMOUNT	Y T D	CHECK #
PDF	LOGAN, THOMAS 0200 0128 xxx-xx-1468 SEM <u>MO MO</u>	SALARY		_		XI	lan.			ļ		
from an a	YTD GROSS: MAREEN, VERONIQUE M	TOTALS SALARY		_								
application that	0200 0132 xxx-xx-5213 SEM S1 S1 YTD GROSS:	TOTALS		-								
n that is	SNEED, WILLIAM 0200 0144	SALARY		_								
	xxx-xx-3809 SEM M2 M2 YTD GROSS:	TOTALS		_								
not licensed to print to	DEPARTMENT # 0200 MIDDLE SCHOOL CURRENT PAY TOTALS	SALARY										
to pri		TOTALS		_								
	DENTON, JOHNNIE 0300 0111 xxx-xx-1699 SEM <u>\$1 \$1</u>	SALARY					REI	DACTED				
novaPDF	YTD GROSS:	TOTALS		<u>-</u>								
	GOLDEN, CAROLINE 0300 0152 xxx-xx-8772 SEM S2 S2	SALARY		_								
er (<u>http</u>	YTD GROSS: JARRELL, KELLY	TOTALS SALARY		_								
printer (http://www.novapdf.com)	0300 0123 xxx-xx-0127 SEM M4 M4 YTD GROSS:	TOTALS		-								
ovapdf.	MATKIN, MELANIE 0300 0133	SALARY		_								
.com)	xxx-xx-3566 SEM S1 S1 YTD GROSS:	TOTALS		-								
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Process Date - AUG 12,2010		AmCheck Ch	eck Register		Page - 4
EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT Y T D AMOUNT HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D DEDUCTIONS AMOUNT	CURRENT Y T D CHECK # AMOUNT AMOUNT NET PAY
DEPARTMENT # 0300 SUNSET UPPER ELEMENTARY CURRENT PAY TOTALS AKEN, JOSEPH 0400 0101 xxx-xx-5965 SEM S0 S0 YTD GROSS: PADRONE, ELIZABETH 0400 0154	SALARY		1000	1	[
Т	TOTALS -	•			
AKEN, JOSEPH S 0400 0101	SALARY	•			
xxx-xx-5965 SEM SO SO YTD GROSS:	FOTALS -				
	SALARY				
xxx-xx-2367 SEM S <u>0 S0</u>	TOTALS -	-			
0400 0141 xxx-xx-3879 SEM <u>\$2</u> <u>\$2</u>	SALARY				
YTD GROSS:	FOTALS -				
0400 0149	SALARY	•	REDA	CTED	
xxx-xx-5106 SEM S1 S1 YTD GROSS:	TOTALS -	-			
XXX-XX-5106 SEM S1 S1 YTD GROSS: DEPARTMENT # 0400 SUNSET EARLY ELEMENTARY CURRENT PAY TOTALS AGUILAR, SOCORRO A 0500 0100 XXX-XX-6238 SEM S0 S0 YTD GROSS:	SALARY	•			
Ţ	TOTALS -				
AGUILAR, SOCORRO A S	SALARY	•			
xxx-xx-6238 SEM SO SO YTD GROSS:	TOTALS -	-			
COLLINS, MARY ANN S	SALARY	•			
xxx-xx-1161 SEM <u>M2 M2</u>	TOTALS -				

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AMS 001117

Process Date - AUG 12,201	0		AmCheck Cl	neck R	egister	Pa	ge - 5
EMPLOYEE NAME	EARNINGS CURRENT	CURRENT	Y T D	TAXES		DEDUCTIONS CURRENT Y T D	CHECK #
DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	HOURS RATE	AMOUNT	HOURS AMOUNT		AMOUNT AMOUNT	AMOUNT AMOUNT	NET PAY
EAGLE, ANGELA 0500 0112 xxx-xx-6084 SEM <u>M2 M2</u>	SALARY					\(\text{\text{\$\cdot\}}\)	
YTD GROSS:	TOTALS	-					
HUNT, LYNN A 0500 0122	SALARY						
xxx-xx-0105 SEM S1 S1 YTD GROSS:	TOTALS	_					
JAHNKE, JESSE 0500 0151	SALARY						
xxx-xx-5489 SEM M3 M3 YTD GROSS:	TOTALS	_					
LARSON, ERIN B 0500 0126	SALARY						
xxx-xx-8620 SEM M4 M4 YTD GROSS:	TOTALS -	_					
SOLORIO, MARY Y 0500 0146	SALARY				REDACTED		
xxx-xx-5216 SEM MO MO YTD GROSS:	TOTALS	_					
DEPARTMENT # 0500 SUNSET PRIMARY CURRENT PAY TOTALS	SALARY						
2	TOTALS -	_					
BEASLEY, KIMBERLY D 0600 0103	SALARY						
xxx-xx-2721 SEM SO SO YTD GROSS:	TOTALS	_					
CABALLERO, NAOMI 0600 0153	SALARY						
XXX-XX-0000 SEM SO SO YTD GROSS:	TOTALS	_					
COLLINS, MARY 0600 0150	SALARY						
xxx-xx-2495 SEM M3 M3 YTD GROSS:	TOTALS	<u> </u>		:1	<u> </u>	4	1

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AMS 001118

Process Date - AUG 12,2010

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Process Date - AUG 12,201	U				AIIIC	neck Ci	ICCK NC	gistei				ray	e - 6
EMPLOYEE NAME DIV DEPT NUM, CLOCK	EARNINGS	CURRENT		CURRENT	Υ	T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
SOC.SEC. FREQ M/S EX		HOURS	RATE	AMOUNT	HOURS	AMOUNT		AMOUNT	AMOUNT		AMOUNT	AMOUNT	NET PAY
MAHNKEN, AMY E 0600 0130 xxx-xx-4081 SEM <u>S1 S1</u>	SALARY			Jo.			₩	ļ::		4	ľ		,
YTD GROSS:	TOTALS												
MCGEE, CHERYL 0600 0134	SALARY												f
xxx-xx-0404 SEM M1 M1 YTD GROSS:	TOTALS												
RUIZ, MARGARITA 0600 0143	SALARY												ŗ
xxx-xx-2877 SEM M1 M1 YTD GROSS:	TOTALS		-										!
DEPARTMENT # 0600 SUNSET TODDLER CURRENT PAY TOTALS	SALARY												į
	TOTALS		-										}
GEIL, MARY L 0700 0115	SALARY							RED	ACTED				r
xxx-xx-1882 SEM M3 M3 YTD GROSS:	TOTALS		-										,
DEPARTMENT # 0700 GREAT NORTHERN EARLY CURRENT PAY TOTALS	SALARY												
- CONNENT THE TOTALS	TOTALS		-										
FISCHER, BRANDI 0800 0113	SALARY												r
xxx-xx-8035 SEM S5 S5 YTD GROSS:	TOTALS												
HALEY, MEGAN 0800 0120	SALARY												r
xxx-xx-7921 SEM S2 S2 YTD GROSS:	TOTALS		<u>-</u>										;
LONDON, NATALIE 0800 0129	SALARY												ŗ
xxx-xx-7789 SEM S2 S2 YTD GROSS:	TOTALS		-										ì
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AMS 001119

Process Date - AUG 12,2010

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Process Date - AUG 12,2010	J			Amcheck Cr	ieck ne	gister				Paç	ge - /
EMPLOYEE NAME DIV DEPT NUM. CLOCK	EARNINGS CURR	ENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS C	CURRENT	Y T D	CHECK #
SOC.SEC. FREQ M/S EX	Нои	RS RATE	AMOUNT	HOURS AMOUNT		AMOUNT	AMOUNT		AMOUNT	AMOUNT	NET PAY
MARBLE, LESLIE S 0800 0131	SALARY										f
xxx-xx-2306 SEM MO MO YTD GROSS:	TOTALS	-									
MONDA, VALERIE M 0800 0137	SALARY										·
xxx-xx-8924 SEM S1 S1 YTD GROSS:	TOTALS	-									j
OSBORNE, CALLIE J 0800 0139	SALARY										
0800 0139 xxx-xx-4901 SEM S1 S1 YTD GROSS:	TOTALS	-									
DEPARTMENT # 0800 GREAT NORTHERN PRIMARY CURRENT PAY TOTALS	SALARY										j
CURRENT PAY TOTALS	TOTALS	-									i
COMPANY TOTALS AUSTIN MONTESSORI SCHOOI	SALARY					REI	DACTED				i
	TOTALS	-									j
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QTR - 3

AMS 001120 **AmCheck Check Register** Process Date - AUG 12,2010 Page -For Checks Drawn on BANK OF AMERICA (1130-0002-3) on Account# Check Amount EMPLOYEE NAME EMP.NO. Check Number OBRIEN, LOIS Y 0138 25000 KEARLEY, JANICE 0155 25001 PADRONE, ELIZABETH 0154 25002 REDACTED JAHNKE, JESSE 0151 25003 DIVISION # TOTALS 4 AUSTIN MONTESSORI SCHOOL, *** COMPANY TOTALS 4 *** AUSTIN MONTESSORI SCHOOL, ***

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AMS 001121

Process Date - AUG 27,2010

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Process Date - AUG 27,201	LU				Amc	neck Cr	песк ке	gister				Pag	e - 1
EMPLOYEE NAME DIV DEPT NUM, CLOCK	EARNINGS	CURRENT		CURRENT	Υ	D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
SOC.SEC. FREQ M/S EX		HOURS	RATE	AMOUNT	HOURS	AMOUNT		AMOUNT	AMOUNT		AMOUNT	AMOUNT	NET PAY
BANKS, JANNA S 0100 0102	SALARY			Fee			•			1	1.		
xxx-xx-1279 SEM M5 M5 YTD GROSS:	TOTALS		_										
BOWNESS, SONAL 0100 0104	SALARY												
xxx-xx-4479 SEM MO MO YTD GROSS:	TOTALS		_										
BROWN, AMANDA S 0100 0106 xxx-xx-6580 SEM <u>S1 S1</u>	SALARY												
YTD GROSS:	TOTALS		_										
FRIEDMAN, LORI A 0100 0114 xxx-xx-5718 SEM M2 M2 YTD GROSS:	SALARY												
	TOTALS		_										
GLASGOW, DAWN D 0100 0117 xxx-xx-4504 SEM M3 M3 YTD GROSS:	SALARY OTHER							REDA	CTED				
	TOTALS		_										
GOERTZ, DONALD C 0100 0118 xxx-xx-4570 SEM <u>MO MO</u>	SALARY												
YTD GROSS:	TOTALS		_										
GOERTZ, DONNA B 0100 0119 xxx-xx-5061 SEM <u>MO MO</u>	SALARY												
YTD GROSS:	TOTALS		_										
MILLER, AMBER T 0100 0135 xxx-xx-6143 SEM <u>MO MO</u>	SALARY												
YTD GROSS:	TOTALS		_										
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AMS 001122

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Process Date - AUG 27,201	10		AmCheck Ch	eck Re	gister			,		ge - 2
EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES	CURRENT AMOUNT	Y T D	DEDUCTIONS	CURRENT AMOUNT	Y T D	CHECK #
OBRIEN, LOIS Y 0100 0138	SALARY				100		1	ļ		
xxx-xx-8288 SEM MO MO YTD GROSS:	TOTALS -									
PIPPINS, JERRY W 0100 0140	SALARY	•								
xxx-xx-1103 SEM M1 M1 YTD GROSS:	TOTALS -									
SNYDER, JOHN 0100 0145	SALARY									
xxx-xx-9308 SEM M2 M2 YTD GROSS:	TOTALS -									
SUGGS, SHARON E 0100 0147	REGULAR SALARY									
xxx-xx-7879 SEM M2 M2 YTD GROSS:	TOTALS -									
DEPARTMENT # 0100 ADMINISTRATION	SALARY									
CURRENT PAY TOTALS					RE:	DACTED				
))	TOTALS -									
GEVIRTZ, JESSE 0200 0116	SALARY									
xxx-xx-7399 SEM MO MO YTD GROSS:	TOTALS -									
KEARLEY, JANICE 0200 0155	SALARY									
xxx-xx-8584 SEM M3 M3 YTD GROSS:	TOTALS -									
LOGAN, GWENDOLYN 0200 0127	SALARY									
xxx-xx-8654 SEM MO MO YTD GROSS:	TOTALS -									

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AMS 001123 **AmCheck Check Register** Process Date - AUG 27,2010 3 Page -TAXES ΥTD CURRENT EMPLOYEE NAME EARNINGS CURRENT CURRENT YTD DEDUCTIONS CURRENT YTD CHECK # DIV DEPT NUM. CLOCK FREQ M/S EX AMOUNT SOC.SEC. HOURS RATE AMOUNT HOURS **AMOUNT AMOUNT AMOUNT AMOUNT** NET PAY LOGAN, THOMAS SALARY 0200 0128 xxx-xx-1468 SEM <u>M0 M0</u> YTD GROSS: TOTALS MAREEN, VERONIQUE M SALARY 0200 0132 xxx-xx-5213 SEM <u>\$1</u> \$1 YTD GROSS: TOTALS SALARY SNEED, WILLIAM 0200 0144 xxx-xx-3809 SEM <u>M2</u> TOTALS YTD GROSS: DEPARTMENT # 0200 SALARY MIDDLE SCHOOL CURRENT PAY TOTALS TOTALS

DENTON, JOHNNIE 0300 0111 SALARY xxx-xx-1699 SEM YTD GROSS: TOTALS

> SALARY TOTALS

> > TOTALS

TOTALS

JARRELL, KELLY SALARY 0300 0123 xxx-xx-0127 SEM <u>M4</u> YTD GROSS:

SALARY xxx-xx-3566 SEM <u>\$1</u> <u>\$1</u>

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GOLDEN, CAROLINE

xxx-xx-8772 SEM

MATKIN, MELANIE

YTD GROSS:

0300 0133

YTD GROSS:

0300 0152

AMS 001124

Process Date - AUG 27,2010

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Process Date - AUG 27,2010				Page - 4									
EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS	CURRENT HOURS	RATE	CURRENT AMOUNT	Y HOURS	T D AMOUNT	TAXES	CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS	CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
DEPARTMENT # 0300 SUNSET UPPER ELEMENTARY CURRENT PAY TOTALS	SALARY						W.	X			į.		
	TOTALS			_									
0400 0101	SALARY												
xxx-xx-5965 SEM SO SO YTD GROSS:	TOTALS		-	-									
0400 0154	SALARY												
xxx-xx-2367 SEM SO SO YTD GROSS:	TOTALS		-	-									
RIVAS-RIVAS, ERIK A 0400 0141 xxx-xx-3879 SEM <u>S2</u> S2	SALARY												
YTD GROSS:	TOTALS		-	-									
0400 0156	SALARY			-				REDA	CTED				
xxx-xx-4722 SEM SO SO YTD GROSS:	TOTALS		-	-									
0400 0149	SALARY												
xxx-xx-5106 SEM S1 S1 YTD GROSS:	TOTALS		-	_									
DEPARTMENT # 0400 SUNSET EARLY ELEMENTARY CURRENT PAY TOTALS	SALARY												
	TOTALS		-	-									
0500 0100	SALARY												
xxx-xx-6238 SEM SO SO YTD GROSS:	TOTALS		-	_									
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AMS 001125

Process Date - AUG 27,2010

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EMPLOYEE NAME DIV DEPT NUM. CLOCK	EARNINGS CURRENT	CURRENT	ΥTD	TAXES		Y T D DEDUCT		Y T D	CHECK #
SOC.SEC. FREQ M/S EX BOARDMAN, ERIN B	HOURS RATE SALARY	AMOUNT	HOURS AMOUNT		AMOUNT AM	MOUNT	AMOUNT	AMOUNT	NET PAY
0500 0126 xxx-xx-8620 SEM M4 M4 YTD GROSS:	TOTALS	-							1
COLLINS, MARY ANN 0500 0108	SALARY	_							F
xxx-xx-1161 SEM M2 M2 YTD GROSS:	TOTALS	_							
EAGLE, ANGELA 0500 0112 xxx-xx-6084 SEM <u>M2 M2</u>	SALARY								ŗ
YTD GROSS:	TOTALS	-							}
HUNT, LYNN A 0500 0122	SALARY								F
xxx-xx-0105 SEM S1 S1 YTD GROSS:	TOTALS	-							; -
JAHNKE, JESSE 0500 0151	SALARY				REDAC	in eid			r
xxx-xx-5489 SEM M3 M3 YTD GROSS:	TOTALS	_			REDAC	.160)
SOLORIO, MARY Y 0500 0146	SALARY								f
xxx-xx-5216 SEM MO MO YTD GROSS:	TOTALS	-							j
DEPARTMENT # 0500 SUNSET PRIMARY CURRENT PAY TOTALS	SALARY								,
	TOTALS	-							İ
BEASLEY, KIMBERLY D 0600 0103	SALARY	_							r
xxx-xx-2721 SEM SO SO YTD GROSS:	TOTALS	-							
CABALLERO, NAOMI 0600 0153	SALARY								f
xxx-xx-0461 SEM SO SO YTD GROSS:	TOTALS	- - - -					ļ.		
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COLLINS, MARY 0600 0150	SALARY	F	'	,	•	1	1
xxx-xx-2495 SEM M3 M3 YTD GROSS:	TOTALS -						
MAHNKEN, AMY E 0600 0130	SALARY						
xxx-xx-4081 SEM S1 S1 YTD GROSS:	TOTALS -						
MCGEE, CHERYL 0600 0134 xxx-xx-0404 SEM <u>M1 M1</u>	SALARY						
YTD GROSS:	TOTALS						
RUIZ, MARGARITA 0600 0143	SALARY						
xxx-xx-2877 SEM M1 M1 YTD GROSS:	TOTALS -						
DEPARTMENT # 0600 SUNSET TODDLER CURRENT PAY TOTALS	SALARY			DED A CEEE			
	TOTALS -			REDACTED			
GEIL, MARY L 0700 0115	SALARY						
xxx-xx-1882 SEM M3 M3 YTD GROSS:	TOTALS						
HARPER, ALEXIS 0700 0157 xxx-xx-5264 SEM S <u>2 S2</u>	SALARY						
YTD GROSS:	TOTALS	•					
DEPARTMENT # 0700 GREAT NORTHERN_EARLY	SALARY						
CURRENT PAY TOTALS	TOTALS -						
FISCHER, BRANDI 0800 0113	SALARY						
xxx-xx-8035 SEM S5 S5 YTD GROSS:	TOTALS -						
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xxx-xx-7921 SEM S2 S2 YTD GROSS:	TOTALS	_								
0800 0129	SALARY									
xxx-xx-7789 SEM S2 S2 YTD GROSS:	TOTALS									
0800 0131	SALARY									
xxx-xx-2306 SEM MO MO YTD GROSS:	TOTALS	-								
0800 0137	SALARY									
xxx-xx-8924 SEM S1 S1 YTD GROSS:	TOTALS	_								
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om)	xxx-xx-6143 SEM YTD GROSS:	_MOMO	TOTALS			-									

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an app	PIPPINS, JERRY W 0100 0140	M1 M1	SALARY										
olicatio	xxx-xx-1103 SEM YTD GROSS:		TOTALS			_							
m that	SNYDER, JOHN 0100 0145 xxx-xx-9308 SEM _	M2 M2	SALARY										
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AKEN, JOSEPH 0400 0101	SALARY			•						
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MURPHY, DANIEL 0400 0159	SALARY									
xxx-xx-9682 SEM S YTD GROSS:	TOTALS		_							
PADRON, ELIZABETH 0400 0154	SALARY									
xxx-xx-2367 SEM S YTD GROSS:	TOTALS		_				REDACTED			
RIVAS-RIVAS, ERIK 0400 0141 xxx-xx-3879 SEM							REDACTED			
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SUAREZ, JENNIFER 0400 0156	SALARY									
xxx-xx-4722 SEM S YTD GROSS:	TOTALS		_							
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